2002	CAMPAIGN CONTRIBUTIONS AND EXPENSES	State of Nevada
Ma	artin Crowley City Council	Ward 4
Name (pri	int) / Office (if applicable)	District (if applicable)
Mailing Ad	ddroog (include city and hin code)	Telephone No.
C.C E-Mail Ad	Towley 4 council Demail. com	
Select Ap	opropriate Box(es) CANDIDATE PAC BAG BOL PRTY	☐IND EXP. ☐AMENDED
	Report #1 — Due August 27, 2002 Office with a 2-year term Period: Jan. 5, 2001 — Aug. 22, 2002 Office with a 4-year term Period: Dec. 20, 1998 — Aug 22, 2002 Office with a 6-year term Period: Dec. 6, 1996 — Aug 22, 2002 BAGs only: Period: Dec. 7, 2000 – Aug 22, 2002	RECEI OTY OF OTY OF
	Report #2 Due — October 29, 2002 Period: Aug. 23, 2002 — Oct. 24, 2002	OFFIVED OF REACTIONS AND A REACTION OF THE REACTION OF THE REACTION OF THE REACTION OF THE REACTION OF
	Report #3 Due — January 15, 2003	
	Period: Oct. 25, 2002 — Jan. 3, 2003 BAGs only: Period: Oct. 25, 2002 — Dec. 5, 2002	FOR OFFICE USE ONLY
	BALANCE	
	his figure should reflect the balance shown on your last Disposition of Inspent Contributions Report, or last Contributions & Expenses Report, if any	
	CONTRIBUTIONS SUMMARY "Contribution" means a gift, loan, conveyance, deposit, payment, transfer of money or anything of value other than the services of a volunteer received.	
	. Total amount of monetary contributions	45733 121
	Interest and income earned on contributions, if any	-0-
	. TOTAL AMOUNT OF ALL MONETARY CONTRIBUTIONS (add lines 1 and 2)	# 4 4662
4.	. Total amount of In Kind Contributions	# 7903
	EXPENSES SUMMARY	,
5.	. Total amount of monetary expenses in excess of \$100	94963
6.	. Total amount of monetary expenses of \$100 or less	46.39
7.	. Expense for filing fee	25.00
8.	. TOTAL AMOUNT OF ALL MONETARY EXPENSES (add lines 5 through 7)	\$ 5034
•	Remaining Balance (Subtract line 8 from 3)	4000
9.	Total amount of In Kind Expenses AFFIRMATION	5,039
	under penalty of perjury that the foregoing is true and correct.	8-27-02
Signature		Date Executed On
		159/8
EL201.doc	Revised: MAR-02	PAGEOF

Reno City Council Wa Office (if applicable)

District (if applicable)

Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
5/10/02	\$ 25	7
7/19/02	\$10	A
8/22/02	\$ 11.39 \$ 46.3a	J
	\$46.30	
<u>.</u>		

		Side when an artistation or any artistation
DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
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Martin Crowley Reno City Council
Name (print) Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Reystone Printing 890 W. 5th st Dulie's Sign Shoppe	Printing	8-16-02	\$ 1218.97
	Printing	B-21-02	3(35,72
Panda Mail Services	mailing	8-22-02	352.39
Critket Wireless	cell phone	8-16-02	\$107.00
Martin Crowley	trailers	8-13-02	\$150.

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Council Ward 4

District (if applicable)

Contributions

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE
David Bolnick 137 mt. Rose St. Beno, Mevada	6-6-02	\$200	
Heart of Reno Wedding	6-13-02	\$ 200	
American Legal Sucs. 210 s. sierra # B102 Beno, NV	8-16-02	81218.97	
	8-21-02	43135.72	
ירו	8-22-02	352.39	
	_		

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Martin Crowley

City Council Ward 4
Office (if applicable)

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
American Legal 210 S. Sierra#Bloz Reno, NV	8-16-02	Printing	\$1218.97	
	8-21-02	Printing	6 3135,72	
۸ ٦	8-22-02	Mailing	\$352.39	
Martin Crowley	8-13-02	Trailer use	\$150.00	V
	8-16-02	Cell phone	\$107.00	/
			496300	

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PAGE SOF

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Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Contributions of \$100 or Less

DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF THE KIND - CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION
0-22-02	Printing	#10.00

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Revised: Apr-02

PAGE OF 8

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Martin Crowled
Name (print)

Reno City Cou

District (if applicable)

IN KIND

Expenses of \$100 or Less

DATE OF EACH IN KIND EXPENSE	VALUE OR COST OR EACH IN KIND EXPENSE	DESCRIPTION OF EACH IN KIND EXPENSE
8-22-02	\$10	Paper
· · · · · · · · · · · · · · · · · · ·		
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	the confed and will at a difficult on	

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Prescribed by Secretary of State NRS 294A.120, 294A.140, 294A.150 294A.200, 294A.210, 294A.220, 294A.362

PAGE___OF___

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Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	Α
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	ı
Other miscellaneous expenses	J

** NRS 294A.362	requires "In Kind"	contributions and expenses to be repo	orted on a separate form, which
is attached.			